GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - BE 2023-24 - NSAP - Administrative sanction for release of Rs.1,61,72,87,000/-(Rupees One Hundred Sixty One Crore Seventy Two Lakh Eighty Seven Thousand only) from the BE provision 2022-23 towards 1st tranche 1st instalment (1st Quarter – April to June 2023) of Central Assistance towards implementation of National Social Assistance Programme (NSAP) for the Financial Year 2023-24 - Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No.430

Dated: 26.07.2023
Read the following

1. e-file from the Commissioner, RD, File No: PRR05-29022 (43) /1/ 2023 - HOD ACC SEC-CORD, dated 21.07.2023.
2. G.O.Rt.No.2767, Fin (FMU-PR&RD) Department, Dated. 25.07.2023

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ORDER:

In pursuance of the BRO issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction for total amount of Rs.1,61,72,87,000/-(Rupees One Hundred Sixty One Crore Seventy Two Lakh Eighty Seven Thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards meeting the expenditure under pending liability of 2022-23 and 1st tranche of 1st installment (1st Quarter - April to June 2023) of Central Assistance towards implementation of National Social Assistance Programme (NSAP) for the FY 2023-24.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: INDIRA GANDHI NATIONAL OLD AGE PENSION SCHEME (IGNOAPS) [AP319] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1. Bhaskar Fert /15-Feb-2023/2023-2024/CW/DBT, **HoA & Go No & Amount:** 2235037891207310312VN-2091-106295000,2235037891207310312VN-2767-205569000.									
1	2235037891207310312	V	4,676.98	0.00	0.00	4,676.98	1,062.95	2,055.69	1,558.34
2	2235037961207310312	V	2,133.97	0.00	0.00	2,133.97	485.00	1,046.23	602.74
Scheme Name: INDIRA GANDHI NATIONAL OLD AGE PENSION SCHEME (IGNOAPS) [AP319] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000450. IFSC_CODE: UBIN0801348 **GoI Sanction Detail:** 1. Bhaskar Fert /15-Feb-2023 /2023-2024/CW/DBT, **Remarks:** 013412010000450, Union Bank of India (UBIN0801348) **HoA & Go No & Amount:** 2235031011207310312VN-2091-337087000,2235031011207310312VN-2767-693011000.									
3	2235031011207310312	V	14,831.82	0.00	0.00	14,831.82	3,370.87	6,930.11	4,530.84

Scheme Name: INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME(IGNWPS)[AP156]
Procedure of Drawl of Funds: Transfer to the SNA Bank Account
Drawing Officer: Concerned DDO
SNA Bank Account: 013412010000446. IFSC_CODE: UBIN0801348
GoI Sanction Detail: 1 . Bhaskar Fert /15-Feb-2023 /2023-2024/CW/DBT ,
HoA & Go No & Amount:22356020012073103 12VN-2091-159284000,22356020012073103 12VN-2767-321434000,

4	22356020012 07310312	V	7,008.47	0.00	0.00	7,008.47	1,592.84	3,214.34	2,201.29
5	22356078912 07310312	V	1,940.44	0.00	0.00	1,940.44	441.01	849.46	649.97

Scheme Name: INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME(IGNWPS)[AP156]
Procedure of Drawl of Funds: Transfer to the SNA Bank Account
Drawing Officer: Concerned DDO
GoI Sanction Detail: 1 . Bhaskar Fert /15-Feb-2023 /2023-2024/CW/DBT .
Remarks: 013412010000446
Union Bank of India (UBIN0801348)
HoA & Go No & Amount:22356079612073103 12VN-2091-24293000,22356079612073103 12VN-2767-50111000,

6	22356079612 07310312	V	1,068.89	0.00	0.00	1,068.89	242.93	501.11	324.85

Scheme Name: Indira Gandhi National Disability Pension Scheme (IGNDPS) [AP321]
Procedure of Drawl of Funds: Transfer to the SNA Bank Account
Drawing Officer: Concerned DDO
GoI Sanction Detail: 1 . Bhaskar Fert /15-Feb-2023 /2023-2024/CW/DBT ,
HoA & Go No & Amount:22356078912063103 12VN-2091-3028000,22356078912063103 12VN-2767-6012000,

S.No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
7	22356078912 06310312	V	133.23	0.00	0.00	133.23	30.28	60.12	42.83
8	22356079612 06310312	V	71.58	0.00	0.00	71.58	16.27	35.34	19.97

Scheme Name: Indira Gandhi National Disability Pension Scheme (IGNDPS) [AP321]
Procedure of Drawl of Funds: Transfer to the SNA Bank Account
Drawing Officer: Concerned DDO
SNA Bank Account: 013412010000447. IFSC_CODE: UBIN0801348
GoI Sanction Detail: 1. Bhaskar Fert /15-Feb-2023 /2023-2024/CW/DBT,
Remarks: 013412010000447Union Bank of India (UBIN0801348)
HoA & Go No & Amount:22356020012063103 12VN-2091-17975000,22356020012063103 12VN-2767-35715000,

9	22356020012 06310312	V	790.94	0.00	0.00	790.94	179.75	357.15	254.04

Scheme Name: NATIONAL FAMILY BENEFIT SCHEME [AP320]
Procedure of Drawl of Funds: Transfer to the SNA Bank Account
Drawing Officer: Concerned DDO
GoI Sanction Detail: 1. Bhaskar Fert /15-Feb-2023 /2023-2024/CW/DBT,
HoA & Go No & Amount:22350378912053103 12VN-2091-3230000,22350378912053103 12VN-2767-6188000,

10	22350378912 05310312	V	142.12	0.00	0.00	142.12	32.30	61.88	47.94
11	22350379612 05310312	V	134.42	0.00	0.00	134.42	30.55	63.06	40.81

Scheme Name: NATIONAL FAMILY BENEFIT SCHEME [AP320]
Procedure of Drawl of Funds: Transfer to the SNA Bank Account
Drawing Officer: Concerned DDO
SNA Bank Account: 013412010000449. IFSC_CODE: UBIN0801348
GoI Sanction Detail: 1. Bhaskar Fert /15-Feb-2023 /2023-2024/CW/DBT,
013412010000449
Remarks: Union Bank of India (UBIN0801348)

HoA & Go No & Amount:22350310212053103 12VN-2091-49881000,22350310212053103 12VN-2767-99838000,

12	22350310212 05310312	V	2,194.76	0.00	0.00	2,194.76	498.81	998.38	697.57
		Total	**35,127.62**	**0.00**	**0.00**	**35,127.62**	**7,983.56**	**16,172.87**	**10,971.19**

2. The Commissioner, RD & the CEO, SERP shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the Financial Years 2022-23, 2023-24.

3. The Commissioner, RD & the CEO, SERP are informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, RD & the CEO SERP shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Chief Executive Officer SERP AP, Vijayawada.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.

Copy to:
The Finance (FMU-PR-RD) Department, A.P. Secretariat, Velagapudi.
P.S. to Special Chief Secretary, PR&RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.
The Accountant General, AP, Vijayawada.
SF/SC (2152356).

//FORWARDED:: BY ORDER//

J. Seshasheni
SECTION OFFICER